

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Permanent Advance – Enhancement of Permanent advance to the Pay and Accounts Office, Telangana, Hyderabad- Enhanced the permanent advance from Rs. 500/- to 7,000/- to meet the contingent expenditure - Orders – Issued.

**FINANCE (ADMN.I) DEPARTMENT**

**G.O.MS.No. 31.**

**Dt: 12-09-2014**  
**Read the following:**

- 1.Lr.No.PAO/Admn./U.5/2013-14/415, dt.18-01-2014 of Erstwhile PAO, Hyderabad
2. Govt.Memo.No.172/06/A2/Admn.III/2014, dt.14-02-2014.
- 2.Lr.No.PAO/Admn./U.5/2014-15/37, dt.19-07-2014 of PAO(I/c), Telangana, Hyderabad.
3. Govt.Memo.No.67/A2/Admn.I/6-14/2014, dt.01-08-2014.
4. Lr.No.PAO/Admn./U.5/2013-14/415-2, dt.11-08-2014 of PAO(I/c), Telangana, Hyderabad.

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**ORDER:-**

In the reference 1<sup>st</sup> read above, the Pay and Accounts Officer has stated that the Pay and Accounts Department was formed during October, 1971 and an amount of Rs.500/- was sanctioned initially towards permanent advance to meet miscellaneous and urgent expenditure that is required to incur for smooth functioning of the office. Further the Pay and Accounts Officer has stated that the rates of items needs have increased substantially and it is felt that the existing permanent advance of Rs.500/- sanctioned earlier is not sufficient to meet urgent needs of the office. The Drawing and Disbursing Officer of this office has been experiencing much difficulty in making urgent petty payments of the department due to non-revision of permanent advance.

2. The list of various items on which the payments are to be made from permanent advance are furnished below:

1. Office expenses incurred in connection with meetings of Pay and Accounts Officer (Head of the Department)
2. News paper charges.
3. Minor and immediate repairs to two office Autos.
4. Washing charges of curtains of Officers.
5. Conveyance charges to officers/staff on official duty.
6. Purchase of miscellaneous items for office needs.
7. Petty expenses of PAO Main Office and 3 branches.
8. Urgent repairs to Electronic calculators of Compilation section.
9. Replacements of bulbs, tubes on emergency basis.
10. Purchase of stationery etc. in emergency.
11. Payment of labour charges on special duty for sorting of vouchers and arrangement of records/shifting of records.

**PTO**

**:: 2 ::**

3. In this connection, the Pay and Accounts Officer(I/c), Telangana, Hyderabad has requested the Government to increase the existing ceiling limit of Permanent Advance of Pay and Accounts Office, Hyderabad from Rs.500/- to Rs.10,000/- keeping in view of the increased expenditure.

4. In view of the above, Government after careful examination of the proposal, hereby order to enhance the permanent Advance to Pay and Accounts Office, Telangana, Hyderabad from Rs.500/- to 7,000/-. Hence, the Department is requested that the enhanced difference amount of Rs.6,500/- shall be debited to Major Head 8672- Permanent Cash Imprest M.H.-101-Civil.

5. The Pay and Accounts Officer(I/c), Telangana, Hyderabad is requested to take action accordingly.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)**

**K. RAMAKRISHNA RAO  
SPECIAL SECRETARY TO GOVERNMENT(IF)**

To  
The Pay and Accounts Officer(I/c),  
Telangana, Hyderabad.  
SF/SCs

**// FORWARDED BY ORDER //**

**SECTION OFFICER**